



Purchase Order

PO No. 16077469

Order Date: 01/15/2016

Internal Tracking No.: rfq 601440000005625

Contractor Info

The Boston Consulting Group
10424326147
2501 North Harwood, Suite 2200
Dallas, TX 75201
Patrick Hadlock
(214) 849-1566

Bill To

Fin_Invoices@txdot.gov
125 E. 11th Street
Fin, Voucher Processing
Austin TX 78701-2483

Ship To

Fin_Invoices@txdot.gov
Texas Department of Transportation - 601
(512) 468-5641
125 E. 11th Street
Fin, Voucher Processing
Austin TX 78701-2483

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Connie Knesek	connie.knesek@txdot.gov	(325) 676-6806

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	95800		Contract: TXMAS-12-874090 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 3/14/2016 Notes: Team C Pricing. \$124,836.56 for six weeks totaling \$749,019.36	749,019.36	EACH	\$1.00	\$749,019.36
2	95800		Travel Delivery Date: 3/14/2016	1	EACH	\$93,547.40	\$93,547.40

Total \$842,566.76

